AEE/SWD/YZ/SBR 04/14-15
28/1/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

Job Code Number 008-12-000060 Budget Head P2350
No :I st & Final bill Date
Division SWD-Yelahanka zone
Bill Received No 205 Date 29.11.2014 Cash Book Voucher No dated
Scheduled Docted No
Name of Work (as per sanctioned estimate) **Remodeling of SWD and its allied works in Critical Low Lying Area (Flood Prone Area) at Bhadrappa Layout, Nagashettihalli, Sanjaya Nagara in Yelahanka Zone, (ECV Rs 156.57 Lakhs)**

Name of Contractor and Full Address **M/s.Deccan Engineers and Constructions**
Reference to Agreement No **EE/SWD/YZ/06/2012-13**
Estimated Cost : Rs .156.57 Lakhs W.O. No. EE-/SWD/YZ/WO/06/2012-13

Certified that the measurement were taken by me on 16/7, 23/7, 25/7, 29/7, 30/7, 31/7, 9/8, 25/8, 12/9, 13/9, 15/9, 17/9, 20/9, 24/9, 24/9 22/9, 29/9, 1/10, 3/10/2014 and recorded of pages 55539 to 55551 of measurement Book No 856/13-14 nd that the work is satisfactorily executed

For DECCAN ENGINEERS & CONSTRUCTIONS
Contractor

Officer-In-Charge of work

Certified that the measurements were taken by me on 28/11/14 And found correct
the work is satisfactorily executed

Partner

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the

Sub Divisional Officer

if Memorandum of Payment

1) Total value of work done or supplies made as per account within — Present Bill 1,77,90,200
2) Deduct amount to be held in reserve being percent Rs — Dismantling Rubble Stone Masonry 12% 3,55,858=00
3) Deduct amount to be held in Balance — Vat 4% 7,11,610=00
4) Deduct Payments — 60480
a) Amount of previous payment as in the office Cash Book Voucher No Dated S D No — Royalty 37,580=00
Amount adjusted towards cash advance recovery of — CPRO.H. 17,790=00
b) Payments cost store or other materials supplied — Ucc 1% 1,77,910=00
Now made recovery of amount creditable to this/other work — 13,33,150
Amount paid on this bill Cheque/Cash — Deduction 13,00,700
5) Balance being unpaid value of work done held in reserve — 1,64,89,500
6) Deduct cash advance made on the Office Cash Book Voucher No — 1,64,57,050
dated less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) with
Value of Government materials supplied

A/S
A.E.E.

For DECCAN ENGINEERS & CONSTRUCTIONS
Contractor's Signature

Received Rs (in words)

by cash and by adjustment of Payment as per memorandum

Witnesses:
1
2
Dated

for DECCAN ENGINEERS & CONSTRUCTIONS
Stamp
Signature of Contractor

Partner

(For use in the Office)

Paid by me by cheque No dated
Cast Rs dated

Audited and Admitted for Rs. 1,77,90,200
Pay by cheque Rs. 1,64,89,500/- 1,64,57,050-
By adjustment Rs. 13,00,700 13,33,150

Initials of Officer making payment

Executive Engineer

Accts Updld.

Executive Engr.

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			Mtrs			600.00	44.49	26691.53	600.00	26691.53
EI 17	Rabbit ACSR Conductor		Each			800	140.92	112739.24	800	112739.24
EI 18	Concreting		No	50		50.00	288.26	14442.75	50.00	14442.75
EI 19	PG clamps DC		No	50		50.00	80.68	4024.13	50.00	4024.13
EI 20	PG clamps DT	10*10.00	Nos			(10*0.90)	826.88	7441.88	(10*0.90)	7441.88
EI 21	RCC pole	05*0.00	Nos			(05*0.90)	1787.15	8042.19	(05*0.90)	8042.19
EI 22	11mtr Spun Pole	12*1.00	Set			(10*0.90)	74.97	674.73	(10*0.90)	674.73
EI 23	2pin X arms	10*0.00	Set			(10*0.90)	74.97	674.73	(10*0.90)	674.73
EI 24	4pin X arms									
EI 25	Rabbit ACSR Conductor	1825*0.00	Mtrs			(1825*0.90)	2.04	3350.70	(1825*0.90)	3350.70
EI 26	Coyote Acsr	1095*0.00	Mtr			(1095*0.90)	3.56	3508.38	(1095*0.90)	3508.38
EI 27	2X25.0 KVA DTC	2*0.00	No			(2*0.90)	1065.00	1917.03	(2*0.90)	1917.03
EI 28	Stuture Material	2*0.00	Set			(2*0.90)	1061.00	2855.70	(2*0.90)	2855.70
EI 29	11KV Horizantal X	10*0.00	Set			(10*0.90)	77.18	694.62	(10*0.90)	694.62
	Grand Total in Rs							17790273.00		17790273.00
	Rupees in words : One Crore Seventy Seven Lakhs Ninety Thousand Two Hundred and Seventy Three Only							1,77,90,200		1,77,90,200

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issues made to the contractor

3 The contractor has cleared all debries from work spot

Assistant Engineer
SWD, Yelahanka Zone
BBMP, Bangalore

Asst Executive Engineer
SWD,Yelahanka Zone,
BBMP, Bangalore

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